

Invoice

INVOICE NUMBER

66

DATE OF ISSUE

13/07/2022

DUE DATE

13/08/2022

BILLED TO

Quilon Shoes

FROM

Palakkad Sandals

PURCHASE ORDER

Address: Main Road,
Kollam, Kerala, 691001
GSTIN:
32AABCK6789P1Z2

Address: Stadium Bus
Stand Road, Palakkad,
Kerala, 678001
GSTIN:
32AABCP4567Q1Z1

Description**Unit cost****QTY****Amount**

Sparx Men's SM-323 Dip Canvas Sneakers

1,499

5

7,495

TERMS

payment is due in 30 days

SUBTOTAL

7,495

DISCOUNT

-100

(TAX RATE)

18 %

TAX

1,331.10

SHIPPING

100

INVOICE TOTAL**8,826.10**